

CITY OF ALBUQUERQUE

PURCHASING OFFICE

PURCHASE ORDER
0000691399

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CONFIRMING
DO NOT
DUPLICATE

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ORDER FROM
THIS PO

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WEST COAST EQUIPMENT & PARTS

5022 NORTH 54TH AVENUE # 10
GLENDALE AZ 85301

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SEE BODY OF PURCHASE ORDER FOR
SHIP TO ADDRESS AND CONTACT
PERSON

505-768-3320

DATE OF ORDER		TERMS OF SALE		VENDOR NUMBER		DEPT. REQUESTING	
09/05/2008		NET		860667988		MUNI DEV - STREET MA	
SHIP VIA		F.O.B.		REQ. #		DATE MDSE REQUIRED	
BEST WAY		DESTINATION		231872		07/28/2008	
ITEM #	QUANTITY	DESCRIPTION			UNIT PRICE	EXTENSION	
001	1	<p>SWEPPER BROOMS</p> <p>0110 0312100 7000110</p> <p>PER: RFB2009-053-SB</p> <p>CONTRACT DATES: 09/05/2008-09/04/2009</p> <p>3 12-MONTH EXTENSIONS ALLOWABLE UPON</p> <p>MUTUAL AGREEMENT.</p> <p>CITY CONTACT: CARL RINKENBERGER</p> <p>(505) 857-8064 CRINKENBER@CABQ.GOV</p> <p>VENDOR WILL PICK-UP USED GUTTER BROOMS FROM</p> <p>THE CITY'S STREET MAINTENANCE YARDS AND DISPOSE</p> <p>OF THE GUTTER BROOMS AT THE VENDOR'S OWN COST.</p> <p>VENDOR MUST PICK UP OLD BROOMS WHEN DROPPING</p> <p>OFF NEW BROOMS.</p> <p>PRICE AGREEMENT</p> <p>ALL GUTTER BROOMS: \$89.90/SET</p> <p>ALL SPEED PLATES: \$299.00/SET</p> <p>MAIN BROOMS:</p> <p>ELGIN PELICAN: \$294.00/SET</p> <p>ELGIN EAGLE: \$291.00/SET</p> <p>SCHWARZE M6000: \$288.00/SET</p>					
					TOTAL ►		

ADDITIONAL TERMS AND CONDITIONS ON BACK OF PURCHASE ORDER

Acceptance of this purchase order indicates vendor acceptance of all terms and conditions printed on the front and the back of this form.

CONT / SUZANNE BOEHLAND

BUYER

PURCHASING OFFICER

VENDOR COPY

CONTROL NO. 182116